

**Exhibit B**

**Disbursements**

**Detail Cost Task Code Billing Report**  
Landis Rath & Cobb LLP

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Client	Trans Date	Rate	Units	Amount
<b>Activity ID E101 Inhouse Copying</b>				
1368.002	02/01/2024	0.100	365.00	36.50 Inhouse Copying
1368.002	02/20/2024	0.100	89.00	8.90 Inhouse Copying
1368.002	02/21/2024	0.100	435.00	43.50 Inhouse Copying
1368.002	02/22/2024	0.100	412.00	41.20 Inhouse Copying
1368.002	02/26/2024	0.100	74.00	7.40 Inhouse Copying
1368.002	02/27/2024	0.100	51.00	5.10 Inhouse Copying
1368.002	02/28/2024	0.100	150.00	15.00 Inhouse Copying
1368.002	02/29/2024	0.100	388.00	38.80 Inhouse Copying
<b>Total for Activity ID E101</b>		Billable	196.40	Inhouse Copying
<b>Activity ID E102 Outside printing</b>				
1368.002	02/21/2024		255.40	Outside printing Parcels, Inc. - Invoice 1067966
1368.002	02/27/2024		393.20	Outside printing Parcels, Inc. - Invoice 1068960
<b>Total for Activity ID E102</b>		Billable	648.60	Outside printing
<b>Activity ID E106 Online research</b>				
1368.002	02/29/2024		243.16	Online research Relx Inc. DBA LexisNexis - Invoice 3094975494
<b>Total for Activity ID E106</b>		Billable	243.16	Online research
<b>Activity ID E107 Delivery services/messengers</b>				
1368.002	02/01/2024		50.98	Delivery services/messengers Parcels, Inc. - Invoice 1064687
1368.002	02/01/2024		105.00	Delivery services/messengers Parcels, Inc. - Invoice 1064699
1368.002	02/22/2024		153.00	Delivery services/messengers Parcels, Inc. - Invoice 38332
1368.002	02/29/2024		78.00	Delivery services/messengers Parcels, Inc. - Invoice 38475
<b>Total for Activity ID E107</b>		Billable	386.98	Delivery services/messengers
<b>Activity ID E111 Meals</b>				
1368.002	02/01/2024		280.55	Meals Panera Bread - Breakfast for USBC(3), S&C(3), LRC(1), A&M (2), Committee(5), BlockFi(16)
1368.002	02/01/2024		449.00	Meals Toscana Catering - lunch for USBC(3), S&C(3), LRC(1), A&M (2), Committee(5), BlockFi(16)
1368.002	02/01/2024		947.00	Meals Toscana Catering - dinner for USBC(3), S&C(3), LRC(1), A&M (2), Committee(5), BlockFi(16)
1368.002	02/22/2024		154.28	Meals Caffe Gelato: Lunch for S&C (3); LRC (3)
1368.002	02/22/2024		82.00	Meals DiMeo's Pizza: Working dinner for NEJ, GAW, MR
1368.002	02/29/2024		253.00	Meals Terra Cafe: Lunch for S&C (4); Quinn Emmanuel (1); LRC (3)
<b>Total for Activity ID E111</b>		Billable	2,165.83	Meals
<b>Activity ID E208 Document Retrieval</b>				
1368.002	02/29/2024		82.90	Document Retrieval - PACER
<b>Total for Activity ID E208</b>		Billable	82.90	Document Retrieval
<b>Activity ID E214 Filing Fee</b>				
1368.002	02/03/2024		199.00	Filing Fee Clerk, US Bankruptcy Court - Genesis Sale Motion
1368.002	02/03/2024		199.00	Filing Fee Clerk, US Bankruptcy Court - Redacted Anthropic Sale Motion
1368.002	02/09/2024		199.00	Filing Fee Clerk, US Bankruptcy Court - Private Sale Motion
1368.002	02/28/2024		199.00	Filing Fee Clerk, US Bankruptcy Court - EU Sale Motion
<b>Total for Activity ID E214</b>		Billable	796.00	Filing Fee
<b>Activity ID E218 Hearing Transcripts</b>				
1368.002	01/31/2024		1,064.00	Hearing Transcripts Reliable Wilmington - Invoice WL114980
1368.002	02/22/2024		432.00	Hearing Transcripts Reliable Wilmington - Invoice WL115398
1368.002	02/29/2024		504.00	Hearing Transcripts Reliable Wilmington - Invoice WL115510
<b>Total for Activity ID E218</b>		Billable	2,000.00	Hearing Transcripts
<b>Activity ID E231 Rentals</b>				
1368.002	02/01/2024		600.00	Capital Office - equipment rental for mediation

**Detail Cost Task Code Billing Report**

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Client	Trans Date	Rate	Units	Amount
<b>Total for Activity ID E231</b>			Billable	600.00 Rentals

**GRAND TOTALS**

Billable 7,119.87